2017/2018 Grants and Cooperative Agreements Program Factual Findings

Madera County Sheriff's Department

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at

http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf

Needs Assessment

No change.

Law Enforcement Certification

No change.

Project Cost Estimate

- Material/Supplies "7. Materials / Supplies-Duty Vests", tactical vests are ineligible costs and not allowed. Applicant removed tactical vests per Division comment reducing line item costs from \$3,200.00 to \$1,200.00. Applicant added line items #8, #9, and #10 without Division comment, and therefore disallowed. Reduce M/S category by \$2,475.00 from \$8,315.00 to \$5,840.00.
- Equipment Purchases "2. Equipment Purchases-ATV's", cost appears excessive. In the Program Expenses Summary Page, Section 5 Equipment Purchases: The narrative provided regarding request of 2 Jeeps does not support items requested in the Project Cost Estimate. Snowplows and Tracks are upgrades. Applicant must provide a cost break out for upgrades. Applicant must identify what percentage of time the ATV's will be used for OHV patrol and that the upgrades are not a general patrol expense required for everyday operation. Applicant removed upgrades from, "2. Equipment Purchases-ATV's", and provided a separate line item showing the cost of the upgrades. Reduce ATV cost by \$8,000.00 a piece, reduce grant from \$60,000.00 to \$36,000.00.

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Starting with the 2016/2017 Grant cycle, the following are not eligible costs:

- Firearms
- Ammo
- Firearm Accessories
- Targets
- Holsters
- Tactical Vests
- Evidence Supplies
- Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)

- Gun Racks
- Truck Vaults
- Prisoner Cages for regular patrol vehicles
- Dash Cameras for regular patrol vehicles
- Officer Worn Cameras (Body Cameras)
- Handheld Radar
- Drones
- Physical Conditioning Supplies

The following, are only eligible as indirect costs:

- Laptops/Accessories
- Cell Phones/Accessories
- iPad Accessories
- Hand Held Radios
- Camera Accessories
- GPS Accessories
- Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)
- Batteries
 - Uniforms
 - Instructor Training
 - Perishable skills and all other training not specific to OHV enforcement
 - Car Ports/Storage
 - Brochures/Printing